

AN ORDINANCE approving the awarding of Reference #1423 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and KEYSTAR SYSTEMS for the Data Processing Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1423 between the City of Fort Wayne, by and through its Department of Purchasing and KEYSTAR SYSTEMS for the Data Processing Department, respectfully for:

the purchase of microfilm equipment for the Data Processing Department;

involving a total cost of Fifty-Eight Thousand Nine Hundred Nineteen and 16/100 Dollars (\$58,919.16.00), all as more particularly set forth in said Reference #1423 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	1423
DEPT.:	DATA PROCESSING
DATE:	11/1/90
ITEM/SERV.:	RECORDER

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	4/30/90 & 5/7/90
OPENING DATE:	5/24/90

WRITTEN QUOTE:

DUE DATE:

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED:	10
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NO. OF VENDORS RECEIVING BID:	4
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NO. OF VENDORS RETURNING BID:	1
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NO. OF VENDORS DISQUALIFIED:	0
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NO. OF VENDORS NOT RESPONDING:	9
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DATE SENT TO DEPT FOR RECOMM.:	5/25/90
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DATE RECOMMENDATION REC'D IN PURCH:	11/1/90
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COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
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DATE INFO SENT TO LAW DEPT.:	11/1/90
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INTRODUCTION DATE:	11/13/90
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DISCUSSION DATE:	11/20/90
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PASSAGE DATE:	11/27/90
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ORDINANCE NO.:

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 5-24-90 @ 11:00 AM BID REFERENCE # 1423

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR MICROFILMING EQUIP: COM MICROFICHE RECORDER, PROCESSOR, 6250 BPI TAPE UNIT WITH INTERFACE CARD & SOFTWARE & AN INSPECTION & CUTTING STATION PER SPECIFICATIONS

AND REQUESTED BY DATA PROCESSING

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME KeystAR Systems
STREET ADDRESS 201 E Washington St - P.O. Box 56
CITY Alexandria, IN ⁴⁶⁰⁰¹ PHONE # (317) 724-7511
BY Charles Stader
REPRESENTATIVE SIGNATURE

VENDOR FINANCIAL PAGE

Recorder

Quantity (1)

Model # HM 7220

Cost \$21,850.

Processor

Quantity (1)

Model # HM 8700

Cost \$9,995.

Tape Unit

Quantity (1)

Model # HM 6250 w/card & software

Cost \$16,995.

Inspection
& Cutting

Quantity (1)

Model # HM 7295

Cost \$270.

1. Purchase \$59,110.
2. Lease Purchase Plan \$886.65 MONTHLY FOR 84 months (2nd party)
 - Lease Quarterly _____
 - Principal Quarterly _____
 - Interest Quarterly _____

The City of Fort Wayne is tax exempt. Awarded vendor will receive this number as included on purchase order.

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 5/23/90
 1. Governmental Unit: CITY OF FORT WAYNE
 2. County: Allen
 3. Bidder (Firm): KEYSTAR SYSTEMS
 Address: 201 E WASHINGTON ST - P.O. Box 561
 City/State: ALEXANDRIA, IN 46001
 4. Telephone Number: (317) 724-4511
 5. Agent of Bidder (if applicable):

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FORT WAYNE (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Charles Stordey
 Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
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NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
 COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

KEYSTAR SYSTEMS
 Bidder (Firm)

Charles Stordey
 Signature of Bidder or Agent

Subscribed and sworn to before me this 23 day of May, 1990

My Commission Expires: OCT 22, 1993

County of Residence: Delaware

Marlene Jo Bronner
 Notary Public

Marlene Jo Bronner
 Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

5/23/90

City of Fort Wayne - Bid Reference # 1423

Items Bid carry a full one year warranty
on parts & labor

Estimated 2nd year annual maintenance agreement \$5,790

Read the first time in full and on motion by Henry, seconded by Delmar, and duly adopted, read the second time, title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 11-13-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Delmar, seconded by Henry, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY				<u>✓</u>
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO				<u>✓</u>

DATED: 11-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP)

ORDINANCE RESOLUTION NO. 283-90

on the 27th day of November, 1990,

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

ATTEST

Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1990 at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of November, 1990, at the hour of 8:45 o'clock P. M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 1423 for the purchase of microfilming equipment for the Data Processing Department. The cost reflects the most responsive vendor.

S-90-11-09.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: This system will provide microfiche reports to City Departments, which will reduce storage requirements and provide better access to historical data.

EFFECT OF NON-PASSAGE: Loss of revenue from other agencies(Allen County Welfare) and limited service provided by Summit for greater cost than lease purchase of equipment.

MONIES INVOLVED: Keystar Systems \$58,919.16

Purchase-Lease to be paid in six (6) years @\$9819.86 per year

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Data Proc. 010-021-OFFC-4373

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

Hold Till
11/27

BILL NO. S-90-11-09

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, BURNS, GiaQUINTA

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #1423 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and KEYSTAR SYSTEMS for the
Data Processing Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

JY Bradbury

Chas Edmunds

Steve Seft

Shore Long

Mark C. G. G. G.

Don P. Burns

DATED: 11-27-90

Sandra E. Kennedy
City Clerk